

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department- Elections- Procurement and Supply of indelible ink phials for P.R. Institutional elections- Payment of an amount of Rs. 0.09 Lakhs i.e Nine thousand only, for differential sales tax (CST) towards the cost of indelible ink phials - Revised orders - Issued- Reg.

PANCHAYAT RAJ & RURAL DEVELOPMENT (ELEC & RULES) DEPARTMENT

G.O.Rt.No. 1682

Dated:10.11.2011

Read the following:-

- Ref: 1. G.O.Rt.No. 816, PR&RD (E&R) Department., dated.08.06.2010.
2. From the Commissioner of Printing, Stationery & Stores Purchase (Stationery Wing) dept., Chanchalguda, Hyderabad,Lr.Rc.No.284/G2/07-08, dt. -07-2011.
3. G.O.Rt.No. 3862, Finance (Ex.PR&RD.) Dept., dated.21.10.2011

ORDER:

In the reference 1st read above, the orders were issued to accord sanction for an amount of Rs. 8,963/- (Rupees eight thousand nine hundred and sixty three only) towards the difference CST amount towards the cost of indelible ink phials. But it is not drawn due to the non receipt of Director of Treasuries & Accounts authorization and the Pay and Accounts Officer returned the bill.

2. In the reference 2nd cited, the Commissioner of Printing, Stationery & Stores Purchase (Stationery Wing), Hyderabad has requested the Government to revalidate the orders issued in reference 1st cited, in current financial year to provide budget of Rs.8,963/- (Eight thousand nine hundred and sixty three only) towards the difference in CST amount claimed now under the relevant head of account, to incur the above expenditure on detailed contingent bills .

3. In the reference 3rd read above, Government in Finance Department have issued Budget releasing order (under non-plan) for an amount of Rs. 0.09 lakhs .i.e Nine thousand rupees, from the B.E. provision of 2011-12 for difference CST amount towards the cost of Indelible Ink Phials to State Election Commission for conducting Elections to PR Bodies.

4. Accordingly, Government hereby accord administrative sanction for an amount of Rs.0.09 lakhs i.e Nine thousand only, to the Commissioner of Printing, Stationery & Stores Purchase (Stationery Wing),A.P. Hyderabad, in current financial year towards the difference in CST amount.

5. The Expenditure sanctioned in Para (4) above shall be debited to the Head of Account "2515-198-SH(10) Elections to Panchayats, 500-O.C., 503- O.E.

7. The Commissioner of Printing, Stationery & Stores Purchase (Stationery Wing), A.P. Hyderabad is hereby authorized to draw the above said amount on DV Bill.

8. The Director of Treasuries and Accounts, Hyderabad is requested to issue budget authorization to the amount sanctioned in Para (4) above and issue necessary instructions to the Pay and Accounts officer , Hyderabad to admit the bill submitted by the Commissioner of Printing, Stationery & Stores Purchase (Stationery Wing),A.P. Hyderabad

9. This order issues based on the Budget Release Order issued by the Finance Dnt in the reference 3rd read above

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. RAJIV SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Printing, Stationery & Stores

Purchase (Stationery Wing),A.P. Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

Copy to :

The Secretary, State Election Commission, Secuderabad

The Accountant General , A.P. Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Finance (Expr. PR&RD) Department.

The Director, Works Accounts , Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER